

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILLIAM HILTON  
PO Box 173  
Hineston, LA 71438

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 46688

Date Filed: 1/27/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BILLIE HILTON**

Daytime Telephone **3187292905**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2015.

William E. Hilton

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-447-0262

Daytime Telephone

Billie Hilton

Signature of Treasurer

318-729-2905

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 41.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,541.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,589.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,589.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 128,580.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,541.25
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,589.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 117,532.50

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DEBBIE MAHFOUZ</b> 6727 Birch Trace Ball, LA 71405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2014	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	01/31/2014	interest for January 2014	\$1.09
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	02/28/2014	interest for February	\$0.96
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	03/31/2014	interest for March 2014	\$1.06
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	04/30/2014	interest for April	\$1.02
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	05/30/2014	interest for May 2014	\$1.04
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	06/30/2014	interest for June 2014	\$1.01
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	07/31/2014	interest for July 2014	\$1.03
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	08/31/2014	interest for August 2014	\$1.01
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	09/30/2014	interest for September 2014	\$0.97
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	10/31/2014	interest on checking acct	\$0.10
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	11/28/2014	interest on checking account	\$0.90
FIRST FEDERAL BANK 2141 N Mall Dr Alexandria, LA 71301	12/31/2014	interest on checking account	\$1.06
VICTIMS & CITIZENS AGAINST CRIME INC 3814 Veterans Memorial Blvd Ste 206 Metairie, LA 70002	12/31/2014	voided Ck #1343 lost never cashed	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 41.25

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMVETS #7 3409 England Dr Alexandria, LA 71303	05/02/2014	advertisement in booklet	\$ 75.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Alexandria, LA 71301	01/10/2014	Ad for Martin Luther King Week	\$ 175.00
ALEXANDRIA USBC WOMEN'S BOWLING ASSOCIATION 5975 Bayou Rapides Rd Alexandria, LA 71303	10/24/2014	donation to help with expenses of hosting the City Tournament	\$ 100.00
ALEXANDRIA WOMEN'S 500 BOWLING CLUB 5975 Bayou Rapides Rd Alexandria, LA 71303	02/18/2014	ad in program for tournament	\$ 80.00
ALEXANDRIA WOMEN'S 500 BOWLING CLUB 5975 Bayou Rapides Rd Alexandria, LA 71303	05/20/2014	donation for tournament	\$ 100.00
AMBITIOUZ LADIES OF PERFECTION SC 3029 A Culpepper Rd Alexandria, LA 71301	06/17/2014	donation	\$ 50.00
AMERICAN LEGION POST #3 3215 Rapides Ave Alexandria, LA 71301	03/19/2014	Hole sponsor for golf tournament/fundraiser	\$ 200.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2308 Houston St Alexandria, LA 71301	02/27/2014	ad in 100th yr anniversary program	\$ 55.00
3. SUBTOTAL (optional)			\$835.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTIOCH MISSIONARY BAPTIST CHURCH 2308 Houston St Alexandria, LA 71301	03/12/2014	Tickets for Banquet	\$ 50.00
AUGUSTANA LUTHERAN CHURCH 2732 3rd St Alexandria, LA 71301	06/17/2014	ad for church anniversary	\$ 50.00
BEECHWOOD PENTECOSTAL CHURCH po Box 95 Hineston, LA 71438	05/20/2014	donation	\$ 100.00
BELGIAN AMERICAN CLUB OF LA PO Box 8099 Alexandria, LA 71306	04/02/2014	donation	\$ 100.00
BELGIAN AMERICAN CLUB OF LA PO Box 8099 Alexandria, LA 71306	08/06/2014	donation	\$ 100.00
CABRINI FOUNDATION 3330 Masonic Dr Alexandria, LA 71301	02/18/2014	sponsor golf tournament	\$ 200.00
CENLA SHRINE CLUB PO Box 7442 Alexandria, LA 71306	07/24/2014	brick	\$ 100.00
CENTRAL LOUISIANA FAMILY CARE MINISTRIES 5604 Hall St Alexandria, LA 71303	09/24/2014	ad in church cookbook	\$ 25.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEROKEE ELEMENTARY 5700 Prescott Rd Alexandria, LA 71301	02/18/2014	ad for yearbook	\$ 40.00
CHRISTIAN WORSHIP CENTER 6101 Masonic Dr Alexandria, LA 71301	06/24/2014	donation	\$ 100.00
CLIFF WILLIAMS MEMORIAL FOUNDATION PO Box 2990 Jena, LA 71342	10/03/2014	fundraiser help with expensive and evolving technological needs in public school classroo	\$ 100.00
COMMUNITY DEVELOPEMENT INC PO Box 6673 Alexandria, LA 71301	07/09/2014	back to school expo donation	\$ 50.00
EL KARUBAH CAMEL RIDERS 1803 Hwy 115 Deville, LA 71328	02/25/2014	donation fund raiser	\$ 200.00
HABITAT FOR HUMANITY 1320 Monroe St Alexandria, LA 71301	03/12/2014	fundraiser	\$ 40.00
KOPS & KIDS PO Box 417 Port Barre, LA 70577	02/20/2014	donation camps for children	\$ 100.00
LA DISTRIC UNITED PENTECOSTAL CHURCH PO Box 248 Tioga, LA 71477	07/07/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$730.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER PO Box 103 Alexandria, LA 71309	05/06/2014	advertisement	\$ 595.00
LORI BRIAN PHOTOGRAPHY 5309 Bayou Rapides Rd Alexandria, LA 71303	08/04/2014	Photo's to be used for ads	\$ 533.46
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/24/2014	membership contribution	\$ 200.00
MACY'S GREAT AMERICAN BAND 107 Happy Acres Rd Pineville, LA 71360	08/06/2014	sponser Rhett Joseph Thiels for Macy's Great American Marching Band Thanksgiving Day	\$ 100.00
MT. CALVARY BAPTIST CHURCH 320 Daspit St Alexandria, LA 71302	05/20/2014	donation	\$ 100.00
MT. TRIUMPH BAPTIST CHURCH 720 Mill Race Rd Boyce, LA 71409	04/01/2014	donation	\$ 100.00
MT. TRIUMPH BAPTIST CHURCH 720 Mill Race Rd Boyce, LA 71409	06/06/2014	donation	\$ 100.00
MYSTIQUE KREWE OF RAPIDES 6205 Bradford Dr Alexandria, LA 71303	09/11/2014	donation for cups	\$ 120.00
3. SUBTOTAL (optional)			\$1,848.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL AMERICAN MISS LOUISIANA 21 Third St Elmer, NJ 08318	04/23/2014	sponsorship 2014 Miss La. Junior Teen Pageant	\$ 25.00
NORTHWOOD HIGH SCHOOL 8830 Hwy 1 North Lena, LA 71447	07/10/2014	ad for football program	\$ 40.00
PINEVILLE JR. HIGH DANIELINE 501 Edgewood Dr Pineville, LA 71360	06/26/2014	fundraiser	\$ 42.00
POLITICAL ACTION COMPANY 2016 General Jackson Ave Baton Rouge, LA 70810	01/23/2014	Campaign work	\$ 3,000.00
POLITICAL ACTION COMPANY 2016 General Jackson Ave Baton Rouge, LA 70810	07/10/2014	consultation	\$ 5,000.00
PRAISE TRINITY CHURCH 5522 Bayou Rapides Rd Alexandria, LA 71301	06/26/2014	ad in church anniversary program	\$ 80.00
RAPIDES SENIOR CITIZENS CENTER INC 209 E Shamrock Pineville, LA 71360	12/03/2014	donation for Mardi Gras Ball for seniors	\$ 60.00
RAPIDES SENIOR CITIZENS CENTER 3807 Smash Ave Alexandria, LA 71302	01/09/2014	donation for ball 2/23/14	\$ 100.00
3. SUBTOTAL (optional)			\$8,347.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENIOR CITIZENS DAY LSUA Ag Center Alexandria, LA 71301	10/07/2014	10 \$10.00 door prizes for Senior Citizens Day at the Rapides Parish Fair	\$ 100.00
SHEPHERD CENTER 1400 Jackson St Alexandria, LA 71309	12/17/2014	donation	\$ 100.00
SHILOH MISSIONARY BAPTIST CHURCH PO Box 1168 Alexandria, LA 71309	03/12/2014	donation fund raiser for new sanctuary	\$ 100.00
SHRINE CIRCUS PROGRAM FUND 100 Stephens St Boyce, LA 71409	03/12/2014	ad in Shrine Circus Program	\$ 150.00
SICKLE CELL ANEMIA RESEARCH FOUNDATION PO Box 206 Alexandria, LA 71309	09/11/2014	donation	\$ 50.00
ST PETER'S CATHOLIC CHURCH Hwy 112 Elmer, LA 71424	09/24/2014	ad in church cookbook	\$ 100.00
ST. FRANCIS DESALES CATHOLIC CHURCH PO Box 37 Echo, LA 71330	08/08/2014	donation	\$ 100.00
ST. MARY'S RESIDENTIAL TRAINING SCHOOL 6715 Hwy 1 N Alexandria, LA 71409	05/09/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LINKS INC PO Box 8399 Alexandria, LA 71301	02/27/2014	Luncheon Women's History Month	\$ 50.00
TIMOTHY BAPTIST CHURCH 2907 9th St Alexandria, LA 71301	05/05/2014	youth pageant donation	\$ 25.00
TIOGA HISTORICAL SOCIETY INC PO Box 151 Tioga, LA 71477	02/27/2014	fundraiser	\$ 50.00
U S POSAL SERVICE Westside Station Alexandria, LA 71301	05/01/2014	stamps	\$ 49.00
W. D. FISHER MASONIC LODGE #480 PO Box 96 Deville, LA 71328	02/18/2014	fundraiser/fishing tournament	\$ 100.00
W.O. HALL ELEMENTARY 3111 Jones Ave Alexandria, LA 71301	03/12/2014	fundraiser	\$ 30.00
3. SUBTOTAL (optional)			\$304.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,589.46

Form 102. Rev. 3/98. Page Rev. 3/98